

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri S.V.N. Chennakesava Rao, Assistant Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 8,560/- incurred for his father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1131

Dated:16-08-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri S.V.N. Chennakesava Rao, A.S.O., Rev, Dept., appln., dt. Nil.
3. Memo.No.29782/OP.I(2)/10-2, Rev.(OP.I) Dept., dt.28.07.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.1342/CDS/09, dt.28.07.2010.

ORDER:

Sri S.V.N. Chennakesava Rao, A.S.O, Revenue Department, in his application 2nd read above has stated that his father has taken treatment at Global Hospital, Hyderabad from 31.05.2010 to 02.06.2010 for an amount of Rs.10,399/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri S.V.N. Chennakesava Rao, Assistant Section Officer Revenue Department, towards his fathers treatment during the period from 31.05.2010 to 02.06.2010 at Global Hospital, Hyderabad for an amount of Rs. 8,560/- have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

| | |
|--|------------------------------|
| Total Amount Claimed | Rs.10,399=00 |
| Inadmissible Amount | Rs. 887=63 |
| (As per G.O.Ms.No.105 HM&FW(K1) Deptt., Dated: 9.4.07 ceiling limit is Rs.10,000/- for Dental treatment) | Rs.9,511=37 |
| Gross Admissible amount | |
| LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005 | Rs. 951=13 |
| Net Admissible Amount Rounded to | Rs. 8,560=24 Rs. 8,560=00 |

P.T.O.

::2::

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.8,560/- (Rupees Eight Thousand five hundred sixty only) to Sri S.V.N. Chennakesava Rao, A.S.O Revenue Department towards reimbursement of medical expenses incurred by him during the period from 31.05.2010 to 02.06.2010 at Global Hospitals, Hyderabad for an amount of Rs.8,560/- as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri S.V.N. Chennakesava Rao, A.S.O.,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.